

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780986774	\$45,896.44	7/31/18	90166254	5/17/18	\$16,021.54
Kmart Holding Corporation	Kmart Holding Corporation	780986774	\$45,896.44	7/31/18	90159841	5/17/18	\$14,358.96
Kmart Holding Corporation	Kmart Holding Corporation	780986774	\$45,896.44	7/31/18	90160872	5/17/18	\$12,761.20
Kmart Holding Corporation	Kmart Holding Corporation	780986774	\$45,896.44	7/31/18	90146228	5/17/18	\$2,952.56
Kmart Holding Corporation	Kmart Holding Corporation	780986774	\$45,896.44	7/31/18	90166147	5/17/18	\$276.78
Kmart Holding Corporation	Kmart Holding Corporation	780986774	\$45,896.44	7/31/18	90160872	5/17/18	\$141.20
Kmart Holding Corporation	Kmart Holding Corporation	780986774	\$45,896.44	7/31/18	90159841	5/17/18	\$139.70
Kmart Holding Corporation	Kmart Holding Corporation	780986774	\$45,896.44	7/31/18	90166254	5/17/18	\$139.70
Kmart Holding Corporation	Kmart Holding Corporation	780986774	\$45,896.44	7/31/18	90167540	5/25/18	-\$895.20
Kmart Holding Corporation	Kmart Holding Corporation	780997924	\$14,849.21	8/23/18	90162478	6/7/18	\$14,711.96
Kmart Holding Corporation	Kmart Holding Corporation	780997924	\$14,849.21	8/23/18	90162478	6/7/18	\$137.25
Totals:	2 transfer(s), \$60,745.65						